

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: TRAVIS UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 159,351

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19921993	\$ -	\$ 995	\$ 995
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	269	269
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	104	104
Annual Parent Notification III	221	Ch. 448/75	19992000	-	319	319
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	10	10
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	8	8
Civic Center Act	114	Ch. 49/84	19901991	-	2,068	2,068
Civic Center Act	114	Ch. 49/84	19911992	-	2,038	2,038
Civic Center Act	114	Ch. 49/84	19921993	-	2,046	2,046
High School Exit Examination	268	Ch. 1/99	20022003	16,285	583	16,868
High School Exit Examination	268	Ch. 1/99	20032004	1,840	-	1,840
High School Exit Examination	268	Ch. 1/99	20042005	17,212	617	17,829
Immunization Records	32	Ch. 1176/77	19941995	-	39	39
Immunization Records	32	Ch. 1176/77	20052006	4,782	432	5,214
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	6	6
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	12	12
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1,355	264	1,619
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,849	555	3,404
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,028	349	2,377
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	3,615	498	4,113
Open Meetings Act II	201	Ch. 641/86	19971998	-	163	163
Open Meetings Act II	201	Ch. 641/86	19981999	-	396	396
Open Meetings Act II	201	Ch. 641/86	19992000	-	690	690
Open Meetings Act II	201	Ch. 641/86	20002001	20,830	4,429	25,259
Physical Performance Tests	173	Ch. 975/95	19951996	-	17	17
Physical Performance Tests	173	Ch. 975/95	19961997	-	22	22
Physical Performance Tests	173	Ch. 975/95	19971998	-	3	3
Pupil Exclusions	165	Ch. 668/78	19931994	-	6	6
Pupil Exclusions	165	Ch. 668/78	19941995	-	7	7
Pupil Exclusions	165	Ch. 668/78	19951996	-	9	9
Pupil Exclusions	165	Ch. 668/78	19961997	-	9	9
Pupil Exclusions	165	Ch. 668/78	19971998	-	18	18
Pupil Exclusions	165	Ch. 668/78	19992000	-	14	14

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Pupil Exclusions	165	Ch. 668/78	20002001	\$ -	\$ 36	\$ 36
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	19	19
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	-	37	37
Removal of Chemicals	57	Ch. 1107/84	19961997	-	139	139
Removal of Chemicals	57	Ch. 1107/84	19992000	-	74	74
Removal of Chemicals	57	Ch. 1107/84	20022003	3,637	700	4,337
Removal of Chemicals	57	Ch. 1107/84	20032004	1,632	281	1,913
Removal of Chemicals	57	Ch. 1107/84	20042005	4,729	652	5,381
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	3	3
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	3	3
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	355	355
School Bus Safety I and II	184	Ch. 624/92	19992000	2,974	713	3,687
School Bus Safety I and II	184	Ch. 624/92	20002001	5,883	1,381	7,264
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	203	203
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	19	19
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	102	102
School Crimes Statistics Reporting	109	Ch. 1607/84	19911992	-	59	59
School Crimes Statistics Reporting	109	Ch. 1607/84	19921993	-	60	60
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	87	87
Standardized Testing and Reporting	208	Ch. 828/97	20002001	7,155	1,393	8,548
Standardized Testing and Reporting	208	Ch. 828/97	20012002	23,551	4,585	28,136
Standardized Testing and Reporting	208	Ch. 828/97	20022003	2,022	389	2,411
Standardized Testing and Reporting	208	Ch. 828/97	20032004	7,412	1,275	8,687
Travis Unified School District Total				\$ 129,791	\$ 29,560	\$ 159,351